

FCC Form 481 - Carrier Annual Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	483310
<015> Study Area Name	CENTRAL MONTANA
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Gail Rainey
<035> Contact Telephone Number: Number of the person identified in data line <030>	4063942000
<039> Contact Email Address: Email of the person identified in data line <030>	grainey@itstriangle.net

ANNUAL REPORTING FOR ALL CARRIERS			54.313 Completion Required	54.422 Completion Required
(check box when complete)				
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>		
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report				
<300> Unfulfilled Service Requests (voice)	3	<input checked="" type="checkbox"/>		
<310> Detail on Attempts (voice)	483310mt310	<input checked="" type="checkbox"/>		
<320> Unfulfilled Service Requests (broadband)				
<330> Detail on Attempts (broadband)				
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<410> Fixed	0.0			
<420> Mobile				
<430> Number of Complaints per 1,000 customers (broadband)				
<440> Fixed				
<450> Mobile				
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<510> 483310mt510	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<610> 483310mt610	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<700> Company Price Offerings (voice)	(complete attached worksheet)			
<710> Company Price Offerings (broadband)	(complete attached worksheet)			
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>		
<1000> Voice Services Rate Comparability	(check to indicate certification)			
<1010>	(attach descriptive document)			
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)			
<1110>	(complete attached worksheet)			
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)		<input checked="" type="checkbox"/>	

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet
 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	
<2005>	(complete attached worksheet)	<input type="checkbox"/>	

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 483310

<015> Study Area Name CENTRAL MONTANA

<020> Program Year 2014

<030> Contact Name - Person USAC should contact regarding this data Gail Rainey

<035> Contact Telephone Number - Number of person identified in data line <030> 4063942000

<039> Contact Email Address - Email Address of person identified in data line <030> grainey@itstriangle.net

<110> Has your company received its ETC certification from the FCC? (yes / no) ☐ ☒

If your answer to Line <110> is yes, do you have an existing §54.202(a) "5

<111> year plan" filed with the FCC? (yes / no) ☐ ☐

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113> Maps detailing progress towards meeting plan targets

<114> Report how much universal service (USF) support was received

<115> How (USF) was used to improve service quality

<116> How (USF) was used to improve service coverage

<117> How (USF) was used to improve service capacity

<118> Provide an explanation of network improvement targets not met in the prior calendar year.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

(200) Service Outage Reporting (Voice) Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code 483310

<015>	Study Area Name	CENTRAL MONTANA
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<020> Program Year	2014
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<030>	Contact Name - Person USAC should contact regarding this data	Gail Rainey
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<035> Contact Telephone Number - Number of person identified in data line <030> 4063942000

<039> Contact Email Address - Email Address of person identified in data line <030> grainey@itstriangle.net

<220>	<a>	<b1>	<b2>	<b3>	<b4>	<c1>	<c2>	<d>	<e>	<f>	<g>	<h>
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[illegible]

(700) Price Offerings including Voice Rate Data Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<035>	Contact Telephone Number - Number of person identified in data line <030>	4063942000
<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

1/1/2013

[illegible]

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<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net

[illegible]

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	403310
<015>	Study Area Name	CENTRAL MONTANA
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Gail Rainey
<035>	Contact Telephone Number - Number of person identified in data line <030>	4063942000
<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net
<810>	Reporting Carrier	Central Montana Communications, Inc.
<811>	Holding Company	NA
<812>	Operating Company	NA

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

FEC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<015>	Study Area Name	CENTRAL MONTANA
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Gail Rainey
<035>	Contact Telephone Number - Number of person identified in data line <030>	4063942000
<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net
<910>	Tribal Land(s) on which ETC Serves	Fort Belknap Indian Reservation

<920> Tribal Government Engagement Obligation

483310mt920

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	Select (Yes, No, NA)
<922>	Feasibility and sustainability planning;	Yes
<923>	Marketing services in a culturally sensitive manner;	Yes
<924>	Compliance with Rights of way processes	Yes
<925>	Compliance with Land Use permitting requirements	Yes
<926>	Compliance with Facilities Siting rules	Yes
<927>	Compliance with Environmental Review processes	Yes
<928>	Compliance with Cultural Preservation review processes	Yes
<929>	Compliance with Tribal Business and Licensing requirements.	Yes

Select (Yes, No, NA)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) ☐

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) ☐

(1200) Terms and Condition for Lifeline Customers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Lifeline

July 2013

Data Collection Form

<010>	Study Area Code	483310
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<035>	Contact Telephone Number - Number of person identified in data line <030>	4063942000
<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@tsttriangle.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

483310mt1210

Name of attached document (.pdf)

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,



<1222> Details on the number of minutes provided as part of the plan,



<1223> Additional charges for toll calls, and rates for each such plan.



(2000) Price Cap Carrier Additional Documentation**Data Collection Form***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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<035>	Contact Telephone Number - Number of person identified in data line <030>	4063942000
<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

☐
☐
Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Certification
- <2013> 2014 Frozen Support Certification
- <2014> 2015 Frozen Support Certification
- <2015> 2016 and future Frozen Support Certification

☐
☐
☐
☐
Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband

☐
Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.
- <2021> Interim Progress Community Anchor Institutions

☐
☐
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☐

Name of Attached Document Listing Required Information

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<035>	Contact Telephone Number - Number of person identified in data line <030>	4063942000
<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@tstrianle.net

Progress Report on 5 Year Plan

114

(3011) contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

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Name of Attached Document Listing Required Information

483310mt3017

[illegible][illegible]

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114

[illegible]

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72

1

(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	483310
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<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	CENTRAL MONTANA
Signature of Authorized Officer:	CERTIFIED ONLINE Date
Printed name of Authorized Officer:	Richard Stevens
Title or position of Authorized Officer:	General Manager
Telephone number of Authorized Officer:	406-394-2000
Study Area Code of Reporting Carrier:	483310 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<030> Contact Name - Person USAC should contact regarding this data	Gail Rainey
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<039> Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: CENTRAL MONTANA	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: 483310	Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: CENTRAL MONTANA	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: 483310	Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

Central Montana Communications, Inc.
Annual 54.313 Report of High-Cost Recipient

Unfulfilled Service Requests - Voice

Central Montana Communications, Inc. (Central) had three unfulfilled service requests during 2012. All three requests required construction to the subscriber premise. Central contacted area landowners for right-of-way but was denied easements in each case to cross the land necessary to provide communications services to these end users.

Central Montana Communications, Inc.
Annual 54.313 Report of High-Cost Recipient

Satisfaction of Service Quality Standards and Consumer Protection Rules

Service Quality Standards

Central Montana Communications, Inc. (Central) is required to meet the service standards of the State of Montana as promulgated in the Montana Administrative Rules 38.5.3301-3371, Telecommunications Service Standards. New employees are trained on the internal processes designed to meet those standards as required by their job functions. Management reviews procedures on a regular basis to ensure that we remain in compliance with the standards.

Consumer Protection

Central complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is reviewed annually. Central uses outside consultants to ensure that the manuals and processes remain current and in compliance with the rules. Employee training is conducted on an as needed basis and new hires are instructed on the programs as required by their job functions. Management reports to the Central Board annually any activities during the prior year related to these rules.

Central Montana Communications, Inc.
Annual 54.313 Report of High-Cost Recipient

Ability to Remain Functional in Emergency Situations

Back-up Power

Central Montana Communications, Inc. (Central) has generator and battery backup at each of its host switch locations. In addition, each remote switch location has either a generator or battery backup or both. Ninety two percent of Central's digital loop carriers have either battery or generator backup.

Approximately 50% of Triangle's subscribers are served with copper connections to the central office and their NIDs are powered from the central office. The remaining subscribers have fiber optic connections to the central office. These customers' NIDs are battery powered in case of emergency. The batteries are rated to last 48 hours with no use and 8 hours with constant use.

Ability to reroute traffic around damaged facilities

Central has built redundant facilities between its exchanges in the form of a SONET ring using the physical facilities of Triangle Telephone Cooperative Assn., Inc. (Triangle) and Central on the following routes:

Havre to Fort Benton to Chester to Havre
Havre to Chinook
Harlem to Dodson to Malta
Big Sandy to Winifred to Moore to Fort Benton

Capability to manage traffic spikes resulting from emergency situations

Central uses the tandems of Triangle to connect to the public switched telephone network. At its Havre tandem, Triangle serves 12,053 access lines, has switching capacity of 6,720 simultaneous calls, and transport capacity for 6,720 simultaneous calls.

At its Big Timber tandem, Triangle serves 4,936 access lines, has switching capacity of 5,209 simultaneous calls, and transport capacity for 3,456 simultaneous calls.

Central/Triangle take no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations.

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<039>	Contact Email Address - Email Address of person identified in data line <030>	grainey@itstriangle.net
<810>	Reporting Carrier	Central Montana Communications, Inc.
<811>	Holding Company	NA
<812>	Operating Company	NA

[illegible]

Central Montana Communications, Inc.
Annual 54.313 Report of High-Cost Recipient

Compliance with Tribal Government Engagement

Fort Belknap Indian Reservation

Central Montana Communications, Inc. (Central) initially contacted the President of the Fort Belknap Tribal Council on September 5, 2012 via a letter requesting a meeting to discuss the guidelines adopted by the FCC. In addition, Richard Stevens, Central General Manager, spoke with one of the Fort Belknap Tribal Council member on September 27, 2012 and November 13, 2012 asking her to facilitate setting up a meeting between the Council and Central representatives. Since he did not receive a response from the President of the Council to these requests, Mr. Stevens sent another letter to the Council President on December 24, 2012 again requesting a meeting.

Copies of these letters are attached hereto, along with a copy of the Fort Belknap Indian Community business license.



2121 US HWY 2 NW ▾ PO Box 1140 ▾ Havre MT 59501 ▾ 1.800.332.1201

Via U.S. Mail, Return Receipt Requested

September 5, 2012

Tracy King, President
Fort Belknap Indian Community
RR1, Box 66 | 101 Tribal Way
Harlem, Montana 59526

Dear Tracy King:

The Federal Communications Commission (FCC) has adopted guidelines requiring Central Montana Communications, Inc. dba Triangle Communications (Triangle) as an Eligible Telecommunications Carrier (ETC) to discuss with Tribal government officials a number of issues in connection with the provision of service on Tribal lands. On July 19, 2012, the FCC released guidance outlining various actions that should be taken by the company and the Tribe to facilitate the discussion. The primary discussion items include:

- Needs assessment and deployment planning focused to anchor institutions;
- Feasibility and sustainability planning;
- Marketing in a culturally sensitive manner;
- Rights of way, permitting, facilities siting, environmental and cultural preservation processes;
- Compliance with tribal entity licensing requirements.

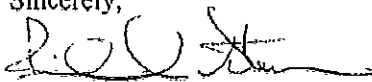
Triangle currently is working with tribal anchor institutions to determine their service requirements for the upcoming installation of fiber to the home in the Fort Belknap Agency area. It has also worked to determine the feasibility and sustainability of the services that will be provided.

Rights of way, permitting, facilities siting, environmental and cultural preservation processes are being reviewed with the appropriate Tribal departments. Triangle has already received several of the authorizations necessary to complete the fiber to the home project and will comply with the Tribe's requirements for cultural monitoring. In addition, Triangle will also ensure that our construction processes will be performed in a culturally sensitive manner. Tribal Employment Rights Office requirements will be adhered to as well as business license operating requirements for its contractors working on the reservation.

The one area outlined above that Triangle would like to discuss further is how we can better market our services in a culturally sensitive manner. In that regard, I would like to set up a meeting with the Fort Belknap Business Committee in October, 2012, to ensure timely compliance with this issue. Triangle will have those in decision making authority available to meet with the Tribe. Triangle requests that the Tribe provide the name and contact information for its representative(s) for these discussions and to propose dates in October when its representative(s) is/are available to meet. Triangle requests that this information be provided either in writing to me or by calling Lynnette Kittelson at 406-394-7807 to schedule a meeting.

Your help in establishing this dialogue would be most appreciated. We look forward to discussing these important issues with you.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Stevens", with a stylized flourish at the end.

Richard Stevens
General Manager/CEO

Cc: Gail Rainey, Assistant General Manager; Robert Pleninger, Engineering & Ops Mgr.



2121 US HWY 2 NW ▸ PO Box 1140 ▸ Havre MT 59501 ▸ 1.800.332.1201

Via U.S. Mail, Return Receipt Requested

December 24, 2012

Tracy King, President
Fort Belknap Indian Community
RR1, Box 66 | 101 Tribal Way
Harlem, Montana 59526

Dear Tracy King:

I have been in contact with Patty Quisno regarding the needs assessment as noted in Federal Communications Commission (FCC) guidelines requiring Central Montana Communications, Inc. dba Triangle Communications (Triangle) as an Eligible Telecommunications Carrier (ETC) to discuss with Tribal government officials a number of issues in connection with the provision of service on Tribal lands. On July 19, 2012, the FCC released guidance outlining various actions that should be taken by the company and the Tribe to facilitate the discussion. The primary discussion items include:

- Needs assessment and deployment planning focused to anchor institutions;
- Feasibility and sustainability planning;
- Marketing in a culturally sensitive manner;
- Rights of way, permitting, facilities siting, environmental and cultural preservation processes;
- Compliance with tribal entity licensing requirements.

Triangle continues to work with tribal anchor institutions to determine their service requirements for the upcoming installation of fiber to the home in the Fort Belknap Agency area. Triangle is determined to ensure the feasibility and sustainability of the services that will be provided. In that regard Internet speeds will be improved in fibered areas at NO additional cost to your tribal members.

Rights of way, permitting, facilities siting, environmental and cultural preservation processes continue to be reviewed with the appropriate Tribal departments. Triangle has already received several of the authorizations necessary to complete the fiber to the home project and will comply with the Tribe's requirements for cultural monitoring. In addition, Triangle will also ensure that our construction processes will be performed in a culturally sensitive manner. Tribal Employment Rights Office requirements will be adhered to as well as business license operating requirements for its contractors working on the reservation.

As previously noted Triangle is working with Patty Quisno to schedule a meeting to further discuss how we can better market our services in a culturally sensitive manner. Patty is encouraged to contact me at 406-394-2852 or my Executive Assistant, Lynnette Kittelson at 406-394-7807 to schedule a meeting.

Your help in establishing this dialogue is most appreciated. We look forward to discussing these important issues with Tribal representatives.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Stevens', with a long horizontal flourish extending to the right.

Richard Stevens
General Manager/CEO

Cc: ~~Gail~~ Rainey, Assistant General Manager; Robert Pleninger, Engineering & Ops Mgr.
Patty Quisno, Fort Belknap Tribal Community Representative



Fort Belknap Indian Community

TERO Department

R.R. 1 Box 66

Harlem, Montana 59526

Ph: (406) 353-8437 Cell: (406) 353-7162



BUSINESS LICENSE

2013-00-005

This business license is hereby issued by the Fort Belknap Indian Community's Tribal Employment Rights Office (TERO) pursuant to the authority of Section (5) and (6) of the Fort Belknap Ordinance No. 03-2004 (Tribal Employment Rights Ordinance), as amended.

NAME OF BUSINESS: "Triangle Communications"

OWNER(S) OF BUSINESS: Fort Belknap Indian Community

TYPE OF BUSINESS: Mechanical Contractor

A handwritten signature in black ink, appearing to read "Bruce Doney", written over a horizontal line.

**Bruce Doney, Director
Fort Belknap TERO**

09/10/2012

Date of Issuance:

Central Montana Communications, Inc.
Annual 54.313 Report of High-Cost Recipient

Lifeline Terms and Conditions

Central Montana Communications, Inc. (Central) offers Lifeline discounts on its residential phone service to qualifying subscribers. Residential telephone service costs \$14.50 per month and includes unlimited local minutes. If the subscriber resides in an EAS area, there is an additional charge of \$7 per month for unlimited minutes calls made to locations within the EAS area.¹

Lifeline eligible subscribers may apply their Lifeline discount to bundles of service which include a voice component. Where a Lifeline subscriber makes only a partial payment for a bundled service package, Central applies the partial payment first to the allocated price of the voice telephony service component of the bundle and then to the cost of any additional services included in the bundled package.

Toll charges are assessed by the long distance provider selected by the subscriber. Central provides toll blocking service to Lifeline eligible subscribers at no charge. Lifeline eligible subscribers that choose toll blocking service are not required to pay a deposit for their service.

¹ The subscriber has the option of a flat rate EAS charge of \$3 per month combined with a \$0.05 per minute of use charge capped at \$7.50 per month.

According to the Paperwork Reduction Act of 1995, no agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Central Montana Communications, Inc (Prepared with Audited Data)	
INSTRUCTIONS -Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	PERIOD ENDING December, 2012	BORROWER DESIGNATION MT0528
CERTIFICATION We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES. DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (Check one of the following)		
<input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.		
<input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report		
Richard Stevens	4/26/2013 DATE	

PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	867,693	8,351,064	25. Accounts Payable	2,015,152	1,726,434
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments	405,450	381,886
a. Telecom, Accounts Receivable	984,112	987,365	28. Customer Deposits	43,255	42,895
b. Other Accounts Receivable			29. Current Mat. L/T Debt	3,193,000	3,039,000
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued	9,814,960	11,249,048
b. Other Accounts Receivable	1,210,468	977,263	33. Other Taxes Accrued	605,949	713,700
c. Notes Receivable	28,624	18,852	34. Other Current Liabilities	226,324	201,293
5. Interest and Dividends Receivable	4,035	7,778	35. Total Current Liabilities (25 thru 34)	16,304,090	17,354,256
6. Material-Regulated			LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes	18,007,532	16,864,928
8. Prepayments	75,736	137,652	37. Funded Debt-RTB Notes	154,240	127,378
9. Other Current Assets			38. Funded Debt-FFB Notes		14,165,565
10. Total Current Assets (1 Thru 9)	3,170,668	10,479,974	39. Funded Debt-Other	2,579,128	189,478
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on LT Debt		
a. Rural Development			42. Recacquired Debt		
b. Nonrural Development	29,991	30,562	43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development	2,269,696	4,713,978	46. Total Long-Term Debt (36 thru 45)	20,740,900	31,347,349
13. Nonregulated Investments	52,560	1,947	OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	2,352,247	4,746,487	50. Total Other Liabilities and Deferred Credits (47 thru 49)	0	0
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-In-Service	81,588,443	99,670,255	51. Cap. Stock Outstanding & Subscribed	6,390,000	6,390,000
19. Property Held for Future Use			52. Additional Paid-In-Capital		
20. Plant Under Construction	14,900,805	3,330,704	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill	12,944,801		54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	46,344,239	35,677,125	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	63,089,810	67,323,834	56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	25,177,735	27,458,690
			58. Total Equity (51 thru 57)	31,567,735	33,848,690
			59. TOTAL LIABILITIES AND EQUITY (35+40+50+58)	68,612,725	82,550,295
	68,612,725	82,550,295			

Total Equity = 41.00% % of Total Assets

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		MT0528	
		PERIOD ENDING December, 2012	
INSTRUCTIONS- See RUS Bulletin 1/44-2			
PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS			
ITEM	PRIOR YEAR	THIS YEAR	
1. Local Network Services Revenues	3,731,054	3,630,930	
2. Network Access Services Revenues	12,498,986	12,663,762	
3. Long Distance Network Services Revenues			
4. Carrier Billing and Collection Revenues	94,118	92,291	
5. Miscellaneous Revenues	93,603	85,873	
6. Uncollectible Revenues	17,547	14,589	
7. Net Operating Revenues (1 thru 6 less 6)	16,400,214	16,458,267	
8. Plant Specific Operations Expense	1,760,315	1,683,722	
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	1,504,506	1,535,396	
10. Depreciation Expense	4,371,949	4,965,971	
11. Amortization Expense	0	0	
12. Customer Operations Expense	1,015,368	1,054,221	
13. Corporate Operations Expense	1,184,256	1,167,131	
14. Total Operating Expenses (8 thru 13)	9,836,474	10,606,441	
15. Operating Income or Margins (7 less 14)	6,563,740	5,851,826	
16. Other Operating Income and Expenses			
17. State and Local Taxes	340,590	241,656	
18. Federal Income Taxes	1,598,120	1,057,475	
19. Other Taxes	1,236,196	1,443,670	
20. Total Operating Taxes (17+18+19)	3,174,906	2,742,801	
21. Net Operating Income or Margins (15+16-20)	3,388,834	3,109,025	
22. Interest on Funded Debt	1,097,471	1,266,071	
23. Interest Expense - Capital Leases			
24. Other Interest Expense	1,919	2,027	
25. Allowance for Funds Used During Construction	597,311	520,534	
26. Total Fixed Charges (22+23+24-25)	802,079	747,564	
27. Nonoperating Net Income	157,287	59,207	
28. Extraordinary Items			
29. Jurisdictional Differences			
30. Nonregulated Net Income	12,424	{139,713}	
31. Total Net Income or Margins (21+27+28+29+30-26)	3,056,466	2,280,958	
32. Total Taxes Based on Income	1,938,710	1,299,132	
33. Retained Earnings or Margins Beginning-of-Year	22,121,269	25,177,735	
34. Miscellaneous Credits Year-to-Date			
35. Dividends Declared (Common)			
36. Dividends Declared (Preferred)			
37. Other Debits Year-to-Date			
38. Transfers to Patronage Capital			
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	25,177,735	27,458,690	
40. Patronage Capital Beginning-of-Year			
41. Transfers to Patronage Capital			
42. Patronage Capital Credits Retired			
43. Patronage Capital End-of-Year (40+41-42)	0	0	
44. Annual Debt Service Payments	3,994,312	5,698,451	
45. Cash Ratio [(14+20-10-11) / 7]	0.5268	0.5094	
46. Operating Accrual Ratio [(14+20+28) / 7]	0.8240	0.8565	
47. TIER [(31+28) / 26]	7.0876	4.0512	
48. DSCR [(31+28+10+11) / 44]	1.9854	1.4029	

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		MT0528	
INSTRUCTIONS - See help in the online application.		PERIOD ENDED December, 2012	
PART I - STATEMENT OF CASH FLOWS			
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	867,693	
CASH FLOWS FROM OPERATING ACTIVITIES			
2.	Net Income	2,280,955	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
3.	Add: Depreciation	4,965,971	
4.	Add: Amortization	0	
5.	Other (Explain)		
Changes in Operating Assets and Liabilities			
6.	Decrease/(Increase) in Accounts Receivable	229,952	
7.	Decrease/(Increase) in Materials and Inventory	0	
8.	Decrease/(Increase) in Prepayments and Deferred Charges	(61,916)	
9.	Decrease/(Increase) in Other Current Assets	0	
10.	Increase/(Decrease) in Accounts Payable	(288,718)	
11.	Increase/(Decrease) in Advance Billings & Payments	(23,564)	
12.	Increase/(Decrease) in Other Current Liabilities	(25,031)	
13.	Net Cash Provided/(Used) by Operations	7,077,649	
CASH FLOWS FROM FINANCING ACTIVITIES			
14.	Decrease/(Increase) in Notes Receivable	9,772	
15.	Increase/(Decrease) in Notes Payable	0	
16.	Increase/(Decrease) in Customer Deposits	(360)	
17.	Net Increase/(Decrease) in Long Term Debt (including Current Maturities)	10,452,449	
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	0	
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	0	
20.	Less: Payment of Dividends	0	
21.	Less: Patronage Capital Credits Retired	0	
22.	Other (Explain) Balance Sheet Lines 5,32,33	1,538,096	
23.	Net Cash Provided/(Used) by Financing Activities	11,999,957	
CASH FLOWS FROM INVESTING ACTIVITIES			
24.	Net Capital Expenditures (Property, Plant & Equipment)	(6,511,711)	
25.	Other Long-Term Investments	(2,394,240)	
26.	Other Noncurrent Assets & Jurisdictional Differences	0	
27.	Other (Explain) Plant retirement not accounted for	(2,688,284)	
28.	Net Cash Provided/(Used) by Investing Activities	(11,594,235)	
29.	Net Increase/(Decrease) in Cash	7,483,371	
30.	Ending Cash	8,351,064	

Revision Date 2010